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ANNUAL REPORTS
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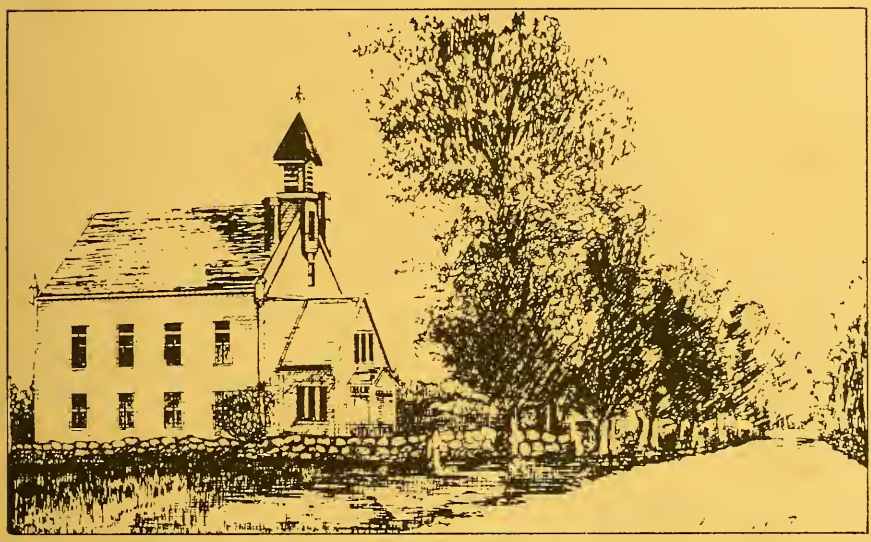

TOWN OF
DANVILLE, NEW HAMPSHIRE

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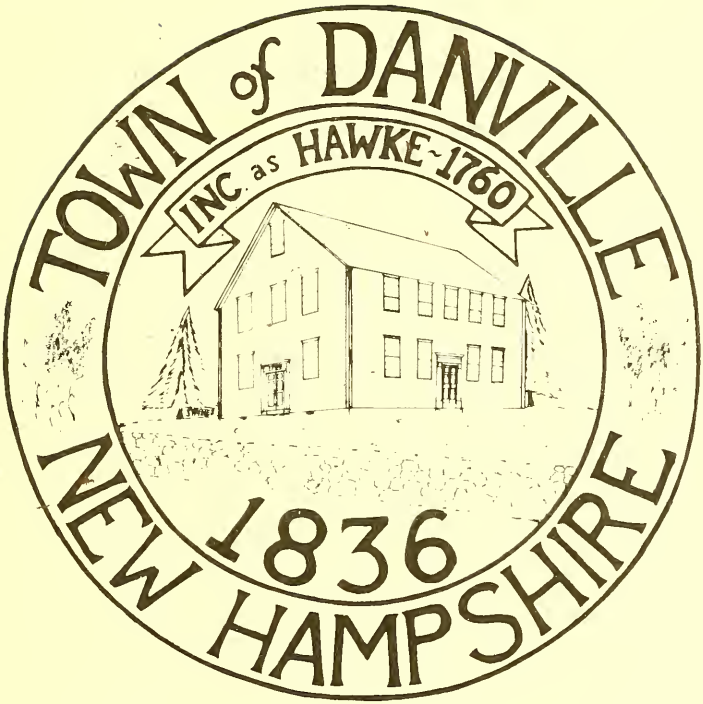

OFFICIAL SEAL
of the
TOWN OF DANVILLE, N.H.
adopted at
Town Meeting — March 14,1978

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ANNUAL REPORT

of the

SELECTMEN, TREASURER, CLERK, HIGHWAY AGENT, HEALTH OFFICER, TRUSTEES OF PUBLIC LIBRARY, PARSONAGE COMMITTEES, TRUSTEES OF TRUST FUNDS

of the

TOWN OF DANVILLE

NEW HAMPSHIRE

1978

Full details concerning every aspect of Town Government are available at any time from your Board of Selectmen or your Town Clerk

TOWN OFFICERS

Moderator
RICHARD RUSSACK

Selectmen
STEVEN E. CUMMINGS, Chairman
DONALD M. KIMBALL EARL D. SWEET

Town Clerk
ROSEMARY CALDWELL

Deputy Town Clerk
CAROL SWEET

Treasurer
WILLIAM J. MACE, SR.

Tax Collector
BARBARA GAUVIN

Deputy Tax Collectors
ROSEMARY CALDWELL CAROL SWEET

Road Agent
CLYDE E. GOLDTHWAITE

Supervisors of the Check List
ROLAND MARMEN, Chairman
MARJORIE GERSBACH MINERVA RIVERS

Trustees of the Public Library
MARY LOU AVERILL
PATRICIA COTÉ CONSTANCE WATERS

Trustees of the Trust Funds
PETER S. MEIGS, Treas.
GEORGE CHAUDOIN KEITH SYMMES

Trustees of Cemeteries
MELTON R. SANBORN
DEBORAH MEIGS MARIE SCHWARTEN

Parsonage Committee
PAUL COLLINS
PETER GORTON CARL S. WEST

Police Chief
CLYDE E. GOLDTHWAITE

Police Officers
ELEANOR GOLDTHWAITE RICHARD O'BRIEN
ARTHUR STOREY CARL WEST
ROBERT WILSON

Special Police
THE SELECTMEN
BRUCE ANTOGNONI WILLIAM CASTLE
JOHN J. DONAHUE

Building Inspectors
ROY COLLINS ROBERT KOMUSIN
RICHARD MAILHOT

Auditors
BARBARA S. BYRNE JANE E. SIGILMAN

Health Officer
JOHN A. MORSE DONALD WEED

Sexton of Cemeteries
Caretaker of Parks
and Town Forester
MELTON R. SANBORN

Custodian of Town Buildings
DONALD M. KIMBALL

Fire Chief
M. DAVID KIMBALL

Fire Wards
M. DAVID KIMBALL
FRANKLIN McINTYRE RICHARD A. NYBERG

SUMMARY OF RESULTS OF VOTING AT
Annual Town Meeting, March 14, 1978

ARTICLE

1. Elected Town Officers.
2. Voted budget of $237,165.00.
3. Accepted.
4. Accepted.
5. Accepted.
6. Accepted.
7. Accepted.
8. Adopted by ballot vote.
9. Adopted by ballot vote.
10. Adopted by ballot vote.
11. Adopted by ballot vote.
12. Adopted by ballot vote.
13. Adopted by ballot vote.
14. Adopted by ballot vote.
15. Adopted by ballot vote.
16. Adopted by ballot vote.
17. Adopted by ballot vote.
18. Adopted by ballot vote.
19. Accepted by ballot Design No. 1, submitted by Keith Symmes.
20. Adopted by ballot vote.
21. Adopted by ballot vote.
22. Accepted.
23. Accepted.
24. Accepted.
25. Accepted.
26. Accepted.
27. Tabled.
28. Accepted.
29. Defeated.
30. Accepted.
31. Accepted.
32. Accepted.
33. Accepted.
34. Accepted.
35. Accepted.
36. Accepted.
37. Accepted.

38. Voted a letter to the Sandown Rescue Squad.
Voted the Selectmen appoint a new Salary Committee.
Voted to accept a Proclamation honoring the General Walter Harriman Woman's Relief Corps No. 64 of Danville.

RECESSED TOWN MEETING

June 9, 1978

ARTICLE
37. Voted to table.

On March 14, the polls closed at 7:01 p.m.; 340 ballots were cast with 603 voters on the checklist. Assistant Moderator Richard Russack announced the results of the voting at 9:30 p.m. On March 18, The Business Meeting was called to order at 7:01 p.m. The motion to recess the Town Meeting passed at 10:45 p.m.

On June 9, the Town Meeting was reconvened at 8:05 p.m. Twenty-five residents attended the meeting. The vote to adjourn the Danville 1978 Town Meeting passed at 8:32 p.m.

FINANCIAL STATEMENT

SUMMARY INVENTORY OF VALUATIONS

Land	$ 4,998,735.00
Buildings	7,782,250.00
Factory Buildings	25,150.00
Public Utilities	542,200.00
Mobile Homes	308,450.00
Boats	12,010.00
TOTAL ASSESSED VALUATION	$13,668,795.00
Elderly Tax Credits	10,916.64
War Service Tax Credits	8,081.28
Penalties Assessed	1,119.35

TAX RATE $33.60/$1,000.00

ASSETS

Cash on Hand, Treasurer	$153,396.81
Cash due from Town Clerk	2.50
Uncollected Property Tax-1978	113,194.99
Unredeemed Property Tax-1977	20,396.04
Unredeemed Property Tax-1976	8,152.23
Unredeemed Property Tax-1975	81.10
Uncollected Resident Tax-1978	1,520.00
Uncollected Resident Tax-1977	60.00
Colby Memorial Library	
Capital Reserve Fund	4,652.42
Accounts Receivable	
Welfare	2,124.87
State of New Hampshire	1,790.03
Forest Fire Claim-Personal	106.30
Forest Fire Claim-State	50.82
	$305,528.11

LIABILITIES

Unexpended Balance of Special Appropriations	$ 21,027.50
Unexpended Revenue Sharing Fund	5,943.27
Due Timberlane School District	222,036.50*
Yield Tax Deposit (Escrow Account)	1,429.50*
Property Tax Deposit	1,000.00*
Due Town Forest Fund	571.90
	$252,008.67
BALANCE	$ 53,519.44

*The only true liabilities; other items reflect intertown accounting.

TOWN CLERK'S REPORT

Received for Auto Registrations	1393	$25,749.50	
Paid Treasurer			$25,749.50
Received for Dog Licenses	138	704.50	
Paid Treasurer			702.00*
Unremitted to Treas.			2.50
Received for Election Filing Fees	13	14.00	
Paid Treasurer			14.00
Received for Election Recount Fee	1	10.00	
Paid Treasurer			10.00
		$26,478.00	$26,478.00

* $69.00 of total due State of N. H.

ROSEMARY CALDWELL
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1978

TITLE OF APPROPRIATION	Carry-over	Appropriations	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries		$ 4,700.00	$ 4,847.50	$	$ 147.50
Town Officers' Expenses		4,700.00	4,265.63	434.37	
Election & Registration		1,500.00	1,514.30		14.30
Town Buildings		4,850.00)			
Copy Mach. Trans. to Tn. Blgs.		2,500.00)	6,854.20	505.80	
Reappraisal of Property		1,200.00	1,082.79	117.21	
Board of Adjustment		50.00	13.53	36.47	
Yield Tax Assessment (see below)		250.00		250.00	
Police Department		8,400.00	7,046.82	1,353.18	
Fire Department		15,540.00	14,654.72	885.28	
EMT Rescue, Ambulance Service		3,500.00	3,733.21		233.21
Town Forest		670.00	218.00	452.00	
Insurance		4,200.00	5,179.05		979.05
Planning & Zoning		640.00	572.01	67.99	
Damages & Legal		900.00	450.00	450.00	
Civil Defense		1,000.00	447.60	552.40	
Forest Fires		500.00	56.67**	443.33	
Dog Care		200.00	68.50	131.50	
Health Department		1,400.00	1,415.35		15.35
Town Dump--See Special Articles					
Town Maintenance Summer & Winter		26,500.00	28,166.22		1,666.22
Street Lighting		1,300.00	1,058.19	241.81	
General Highway Expense		3,700.00	3,347.38	352.62	
Town Road Aid		290.00		290.00****	
Libraries		5,130.00	5,130.00		
Town Poor		2,500.00	103.68	2,396.32	
O. A. A.		3,400.00	3,978.78		578.78
Patriotic Purposes		200.00	129.95	70.05	

Recreation		2,775.00	931.48	1,843.52	
Cemeteries		900.00	764.44	135.56	
Conservation Commission		150.00	92.46	57.54	
Principal-Long Term Notes		8,000.00	8,000.00		
Interest-Long Term Notes		360.00	360.00		
Interest-Temporary Loan		13,500.00	12,780.00	720.00	
		125,415.00	117,462.46	11,586.95	3,634.41
SPECIAL ARTICLES					
Skating Pond	$ 1,500.00		750.00***	750.00	
Kingston Dump	3,013.90	5,949.00	6,127.26	2,835.64	
Rubbish Pick-up	5,436.25	10,551.00	10,422.00	5,565.25	
Youth Corps/CETA/etc.		15,000.00	1,348.97*		
Disaster Purposes		20,000.00			
Garmen Land	13,000.00			13,000.00	
Garmen Land (raised 38,000.)		38,000.00		6,000.00	
Recreation Comm./Director		10,000.00			
Recreation Comm./Ballfield	500.00	750.00***		1,250.00	
Mosquito/Larvae	500.00	500.00***	472.50	27.50	
Mosquito/CETA		5,000.00			
Building Inspectors' Fees		1,500.00	783.00*		
Town Hall Repairs		4,500.00	1,153.00	3,347.00	
	$23,950.15	$237,165.00	$137,709.19	$42,362.34	$3,634.41
County Tax			14,297.00		
Bond & Debt Tax (Yield Tax)			501.10		
Rebates & Overpayments			420.66		
Other State Payments			783.94		
TOTALS	$23,950.15	$237,165.00	$153,771.89	$42,362.34	$3,634.41

* Reimbursed ** Partial Reimbursement *** Transferred funds

**** Used as a reduction of Account Receivable due from the State of New Hampshire

REVENUE SHARING FUND

Statement of Revenue
Expenditures, Encumbrances and Fund Balance

TOWN AUDIT, DANVILLE, N.H.

Fiscal year ending December 31, 1978

Available Funds, January 1, 1978		$ 4,866.45
Add Revenue		
Entitlement Payments	$5,512.00	
Interest Earned	564.82	
		6,076.82
Total Funds Available		$10,943.27
Less Expenditures		
Operating/Maintenance Expenses		
Public Safety		
Police	2,000.00	
Fire	2,000.00	
Health	1,000.00	
Total Expenditures		5,000.00
Available Funds, December 31, 1978		$ 5,943.27
Available Unobligated Funds		
Principal	$5,512.00	
Interest	431.27	
		$ 5,943.27

WILLIAM J. MACE, SR.
Treasurer

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1978

DR.

	Tax Sales on Account of Levies of: 1977	1976	1975
Balance of Unredeemed Taxes, 1/1/78	$	$17,929.31	$6,379.82
Taxes sold to Town during year	39,867.15		
Interest Collected After Sale	585.63	933.48	1,541.91
Redemption Costs	89.56	65.68	23.46
TOTAL DEBITS	$40,542.34	$18,928.47	$7,945.19

CR.

Remittances to Treasurer:			
Redemptions	$19,471.11	$ 9,777.08	$6,298.72
Interest & Costs After Sale	675.19	999.16	1,565.37
Unredeemed Taxes, 12/31/78	20,396.04	8,152.23	81.10
TOTAL CREDITS	$40,542.34	$18,928.47	$7,945.19

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

DR.

Taxes Committed to Collector:		
Property Taxes	$441,392.95	
Resident Taxes	7,030.00	
Total Warrants		$448,422.95
Yield Taxes		1,199.61
Added Taxes:		
Resident Taxes	210.00	210.00
Overpayments during year a/c Property Taxes	369.16	369.16
Interest Collected		56.84
Penalties Collected		11.00
TOTAL DEBITS		$450,269.56

CR.

Remittances to Treasurer:		
Property Taxes	$328,187.96	
Resident Taxes	5,610.00	
Yield Taxes	1,134.29	
Interest Collected	56.84	
Penalties Collected	11.00	
Overpayments Refunded	368.29	
Overpayment	.87	
		$335,369.25
Abatements:		
Property Taxes	10.00	
Resident Taxes	110.00	
Yield Taxes	65.32	185.32
Uncollected Taxes (As per Collector's List):		
Property Taxes	113,194.99	
Resident Taxes	1,520.00	114,714.99
TOTAL CREDITS		$450,269.56

SUMMARY OF WARRANTS
STATE INTEREST & DIVIDEND
LEVY OF 1978

DR.

Taxes Committed to Collector:		
State Int. & Div. Tax	$714.94	$714.94
Int. Coll. on Deliquent Tax		5.10
Total Debits		$720.04

CR.

Remittances to Treasurer:		
State Int. & Div. Tax	$714.94	
Interest Collected	5.10	
Total Credits		$720.04

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

DR.

Uncollected Taxes as of 1/1/78:		
Property Taxes	$108,000.81	
Resident Taxes	1,880.00	
		$109,880.81
Added Taxes:		
Resident Taxes	60.00	60.00
Interest Collected		3,437.11
Penalties Collected		159.50
Total Debits		$113,537.42

CR.

Remittances to Treasurer:		
Property Taxes	$107,628.01	
Resident Taxes	1,410.00	
Interest Collected	3,437.11	
Penalties	159.50	
		$112,634.62
Abatements:		
Property Taxes	372.80	
Resident Taxes	470.00	842.80
Uncollected Taxes (As per Collector's List):		
Resident Taxes	60.00	60.00
Total Credits		$113,537.42

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

DR.

Uncollected Taxes as of 1/1/78:			
Property Taxes	$ 8.37		
Resident Taxes	50.00		
Yield Taxes	93.71		
		$	152.08
Interest Collected			17.47
Penalties Collected			1.00
Total Debits		$	170.55

CR.

Remittances to Treasurer			
Property Taxes	$ 8.37		
Resident Taxes	10.00		
Yield Taxes	93.71		
Interest Collected	17.47		
Penalties	1.00		
			130.55
Abatements:			
Resident Taxes	40.00		40.00
Total Credits		$	170.55

UNREDEEMED TAXES

	1977	1976	1975
Aufiero, Angelo & Lorr.	$ 1,400.44		
Battis, Albert & Mildred	292.67		
Borges, Sidney & Marjorie	3,150.55		
Chase, Robert & Lois	3.15		
Christopher, Brenda & Christos	394.12		
Cooney, Robert & Beverly	230.65		
Cordeiro, John & Julia	424.17		
Edwinson, Harriett & Carl	1,227.92	$ 150.73	
Edwinson, Harriett & Carl	165.02	1,056.21	
Fields, Harry & Thelma	17.68		
Flagg, Yvonne & Louis	3.15		
Gersbach, Fred & Marjorie	273.83		
Haggett, Linda & Edward	2.44		
Heath, Charles Heirs	19.94	18.54	
Herrick, Melvin	1,459.82	79.83	
Herrick, Melvin	230.19		

	1977	1976	1975
Hunt, Ernest & Susan	$ 9.94	$ 4.46	
Hunt, Ernest & Susan	129.97	119.90	
Huntington Hill R. Trust	781.66		
Kenerson, Frank & Brenda	499.56		
Killam, Dean & Eileen	133.53		
Kinney, Wayne & Jeannie	455.93	401.94	
Komusin, Robert	1,050.57		
Lambert, Meinsje	721.51	640.59	
Lambert, Meinsje	2,800.92	2,504.60	
Lewis, Barbara	3.98		
Lincoln, Dorrance &Marion	3.15	229.13	
MacGillivray, Brian & Roxanne	6.15		
McCullough, Donald J.		3.15	
Mitchell, Fred & Ruth	559.48	493.01	
Mitchell, Fred & Ruth	123.26	108.76	
Murphy, Robert & Nancy		519.44	
Nason, Eldon & Nancy	250.45	221.26	
Owners Unknown			$81.10
Parker, Louise	205.36		
Rockwell, Arlene	611.29	563.50	
Rogers, Stephen & Donna	1.19		
Schultz, Henry & Jacqueline	175.29		
Seavey, Wayne		153.68	
Sideri, Joseph	34.65		
Smith, Edward & Nancy	3.15		
Spears, Wm. & Marilyn	422.51	372.52	
Stankatis, Don. & Carole	1,100.67		
Storey, Nancy	265.47		
West, Blanche	345.66	158.07	
West, Erroll	348.99	307.93	
West, Henry & Walter	50.01	44.98	
	$20,396.04	$8,152.23	$81.10

We hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1978, on account of the tax levy of 1977, 1976 and 1975, is correct to the best of our knowledge and belief.

BARBARA J. GAUVIN
Tax Collector

ROSEMARY CALDWELL & CAROL SWEET
Deputy Tax Collectors

TREASURER'S REPORT

SELECTMEN		
Business Permits	$ 41.00	$
Junk Yard Permit	25.00	
Pistol Permits	52.50	
Zoning Ordinances	17.00	
Town Hall Rental	25.00	
		160.50
TOWN CLERK		
Auto Registrations	25,749.50	
Dog Licenses	702.00	
Filing Fees	14.00	
Recount Fee	10.00	
		26,475.50
TAX COLLECTORS		
1978 Property Taxes	328,187.96	
1978 Prop. Tax Overpayment	309.16	
1977 Property Taxes	107,628.01	
1976 Property Taxes	8.37	
1978 Resident Taxes	5,610.00	
1978 Res. Tax Overpayment	60.00	
1977 Resident Taxes	1,410.00	
1976 Resident Taxes	10.00	
1978 Property Tax Interest	56.84	
1977 Property Tax Interest	3,437.11	
1976 Property Tax Interest	1.26	
1978 Res. Tax Penalties	11.00	
1977 Res. Tax Penalties	159.50	
1976 Res. Tax Penalties	1.00	
1977 Redeemed Taxes	19,471.11	
1977 Interest & Costs	675.19	
1976 Redeemed Taxes	9,777.08	
1976 Interest & Costs	999.16	
1975 Redeemed Taxes	6,298.72	
1975 Interest & Costs	1,565.37	
1978 Yield Taxes	1,134.29	
1976 Yield Taxes	93.71	
1976 Yield Tax Interest	16.21	
1978 State Warrant--Int. & Div. Tax	714.94	
1978 State Warrant--Int.	5.10	
		487,641.09

STATE OF NEW HAMPSHIRE		
Business Profits Tax	$ 2,348.52	$
Savings Bank Tax	1,388.04	
Int. & Div. Tax	6,932.15	
Room & Meals Tax	10,596.12	
Highway Subsidy Tax	9,097.96	
Town Road Aid Acc.	1,867.16	
		32,249.95
UNITED STATES TREASURY		
Revenue Sharing	5,512.00	
Revenue Sharing Interest	564.82	
		6,076.82
PLAISTOW BANK & TRUST CO.		
Tax Anticipation Loan	450,000.00	
Int.-Cert. of Deposits	17,859.16	
Int.-Escrow Funds	1,158.47	
		469,017.63
TRUST FUNDS		
L.A.Colby Trust-Highways	1,238.65	
L.A.Colby Trust-Cemeteries	231.25	
L.A.Colby Trust-Forest	167.53	
L.A.Colby Trust-Int. Forest	24.22	
		1,661.65
INCOME FROM DEPTS. & BOARDS		
Police Dept.-Accident reports	64.00	
Planning Bd.-Subdivisions	80.00	
Sale of Cemetery Lots	725.00	
Sale of Timber	5,693.45	
Sale of Cord wood	207.50	
Repayment-Sealing Driveways	365.00	
Repayment-Road Damage	300.00	
Repayment-Damage to Ballfield	100.00	
Repayment-Ambulance Service	59.50	
Repayment-Ball Teams Insurance	104.00	
		7,718.45
MISCELLANEOUS		
Sale of Checklists	15.00	
Donation Mem. Day Exercises	7.20	

Repayment-Telephone call	$ 1.64	$
Miscellaneous	.92	
Yield Tax Escrow	1,139.50	
Rock./Strafford-Manpower	1,385.62	
1979 Property Tax Escrow	1,000.00	
Building Inspectors Fees	783.00	
		4,332.88

TOTAL RECEIPTS, 1978	$1,035,334.47
CASH BALANCE, Jan. 1, 1978	109,516.39
MINUS PAYMENTS 1978	991,454.05
CASH BALANCE, Dec. 31, 1978	$ 153,396.81

SAVINGS ACCOUNTS

Escrow Fund	$25,776.50	
Revenue Sharing Fund	5,943.27	
Colby Forest Fund	571.90	
		$ 32,291.67
Checking Account		121,051.52
Cash on hand		53.62
		$ 153,396.81

WILLIAM J. MACE, SR.
Treasurer

SUMMARY OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation - $4,700.00

Cummings, Steven E., Selectman Chrm.	$ 650.00
Kimball, Donald M., Selectman	550.00
Sweet, Earl D., Selectman	550.00
Caldwell, Rosemary, Town Clerk	1,727.50
Gauvin, Barbara, Tax Collector	700.00
Caldwell, Rosemary, Dep. Tax Collector	50.00
Sweet, Carol, Dep. Tax Collector	50.00
Mace, William J., Sr., Treasurer	200.00
Morse, J. A., Health Officer	20.00
Meigs, Peter, Treasurer of Trust Funds	50.00
Battis, Edward T., Auditor	150.00
Waters, Francis P., Jr., Auditor	150.00
	$ 4,847.50

TOWN OFFICERS' EXPENSES

Appropriation - $4,700.00

Branham Publishing Co., Auto Books	$ 15.90
Brown & Saltmarsh, Supplies	74.83
Castle Publications, Legal notices	20.00
Colby, Alden, Land transfer	1.00
Country Bookkeeping, Bookkeeping services	55.25
Danville PTA, Calendar listings	7.70
etc, Labels	54.67
Hampstead Press, Town reports & printing	662.00
Edith Holland, Recordings	116.45
Kimball, Donald, Reimb. for calculator	94.33
N. H. Assoc. of Assess. Officials, Dues	20.00
N. H. City & Town Clerk's Assoc., Dues	10.00
N. H. Municipal Association, Dues	200.00
N. H. Tax Collector's Assoc., Dues	12.00
New England Telephone, Telephone	314.27
Plaistow Bank & Trust, Checks & copying	29.25
Red Jacket Mtn. View, Tax Coll. Convention	117.50
Timberlane Reg. Sch. Dist., Typewriter	175.00
Treas. St. of N. H., Boat forms	6.03
U. S. Postal Service, Stamps & box rent	382.68
Wheeler & Clark, Dog tags	28.43

Caldwell, Rosemary, Expenses	33.08
Caldwell, Rosemary, Dep. Tax Collector	44.85
Gauvin, Barbara, Workshop & expenses	49.89
Mace, Claire, Selectmen's Clerk	1,589.00
Mace, Claire, Expenses	42.06
Meigs, Peter, Expenses	12.25
Morse, J. A., Expenses	53.21
Sweet, Carol, Dep. Tax Collector	44.00
	$ 4,265.63

ELECTION EXPENSES

Appropriation - $1,500.00

Evans Printing Co., Registration cards	$ 110.00
Hampstead Press, Ballots & forms	339.50
Timberlane Reg. Sch. Dist., Checklists	50.00
Russack, Richard, Moderator	45.00
Caldwell, Rosemary, Town Clerk	45.00
Thorsen, Ruth, Special Clerk	15.00
Cummings, Steven E., Selectman	45.00
Kimball, Donalo M., Selectman	45.00
Sweet, Earl D., Selectman	45.00
Gersbach, Marjorie, Supervisor Checklist	100.20
Marmen, Roland, Supervisor, Checklist	100.20
Rivers, Minerva, Supervisor, Checklist	109.40
Jewell, Emily, Election clerk	45.00
Mace, Claire, Election clerk	45.00
Morse, Mariana, Election clerk	45.00
Schwarten, Marie, Election clerk	45.00
Donahue, John, Police	30.00
Goldthwaite, Clyde, Police	15.00
Goldthwaite, Eleanor, Police	37.50
West, Carl, Police	7.50
Wilson, Robert, Police	45.00
Danville Comm. Assoc., Meals--3 elections	150.00
	$ 1,514.30

TOWN HALL AND OTHER BUILDINGS

Appropriation - $4,860.00

Countryside Construction, Insulation	$ 2,500.00
Danville Aluminum, Windows	200.00
J. C. Ervin, Repairs	11.00

Exeter & Hampton, Electricity	788.01
Fellows Oil Co., Inc., Oil & repairs	2,145.41
Kimball's Store, Supplies	40.19
Martel, Alfred, Repairs	30.25
Nelson Powell, Supplies	315.84
Tri-State Gas, Gas	723.50
Kimball, Donald, Custodian	100.00
	$ 6,854.20

REAPPRIAISAL OF PROPERTY

Appropriation - $1,200.00

Treas. St. of N. H., Reassessments	$ 1,082.79

BOARD OF ADJUSTMENT

Appropriation - $50.00

Castle Publications, Legal notice	$ 4.00
Haverhill Gazette, Legal notice	5.78
Pedersen, Robert, Postage	3.75
	$ 13.53

POLICE DEPARTMENT

Appropriation - $8,400.00

Ben's Uniforms, Patches	$ 200.00
Equity Pub. Corp., Law books	348.00
N. E. Telephone, Telephone	344.90
N. H. Heart Assoc., CPR Material	10.80
Techmar Assoc., Batteries	57.00
Senter Auto Supply, Supplies	28.77
Goldthwaite, Clyde, Lights & supplies	241.50
Goldthwaite, Clyde, Police Chief	3,163.16
Antognoni, Bruce, Special Police	69.65
Castle, William, Special Police	38.14
Donahue, Jack, Special Police	12.04
Goldthwaite, Eleanor, Police Officer	244.76
Goldthwaite, Eleanor, Clerk/Dispatcher	500.00
O'Brien, Richard, Police Officer	181.73
Storey, Arthur, Police Officer	619.34
West, Carl, Police Officer	163.96
Wilson, Robert, Police Officer	823.07
	$ 7,046.82

FIRE DEPARTMENT

Appropriation - $15,540.00

Alarm Electronics, Communications	$ 6.85
Amer. Nat'l.Red Cross, First Aid mat.	97.75
Ashmont Electronics, Communications	270.65
Ben's Uniforms, Patches	197.80
Bob's Bike & Boat Barn, Equipment	40.50
Conway Associates, Equipment	3,254.97
Durham N. H. Fire Dept., School	4.00
Earl's Car & Truck, Repairs	116.72
Eastern Plate Glass, Glass	48.07
Farmer's Service, Inc., Tank	975.00
F.I.A.N.H., Training School	66.00
Fire Engineer's, Magazine	24.00
Gorton's Store, Supplies	4.25
Hampstead Hardware, Supplies	41.21
International Fire Ser. Assoc., Training	50.11
Interstate Emerg. Unit., Training	160.00
I.S.M.A. Coordinator, Radio permit	15.00
KEL Corporation, Communications	173.86
Kimball's Store, Gas and supplies	814.98
Lakes Reg. Mutual Aid., Training	80.00
Marr Radio Corp., Communications	245.00
Motor Car Supply, Repairs	31.90
National Fire Protection Assoc., Pamphlets	13.75
New England Telephone, Telephone	1,218.33
Norm's Hardware, Supplies	105.40
Plaistow Auto Supply, Repairs	25.14
R. & L. Service, Inc., Repairs	746.67
Reg. Dispatch Comm. Ctr., Communications	999.96
W. A. Schlott, Tires	1,223.70
Senter Auto Supply, Repairs	290.31
Smith's Fire Equipment, Supplies	12.50
Stratham Tire, Tires	208.61
Techmar, Inc., Communications	168.00
Tolman Sheet Metal Co., Equipment	400.00
Truck Sales & Service, Repairs	154.72
Valley Tree Service, Repairs	11.31
Wright Communications, Communications	1,765.96
Young's Sales & Service, Communications	48.34
Booth, Richard, Reimb. supplies	15.40
Butzien, Paul, Reimb. battery pack	29.30
Caldwell, Jack, Reimb. supplies	4.95

Gauvin, Barbara, Reimb. carpet	20.00
West, Carl, Backhoe work	25.00
Salaries, 31 persons	648.75
	$14,854.72

RESCUE AMBULANCE SERVICE

Appropriation - $3,500.00

American Med. & Surg. Sply., Supplies	$ 602.83
Ashmont Electronics, Supplies	26.00
Ben's Uniforms, Replace. for Kingston	29.15
Conway Associates, Equipment	812.00
East Coast Lumber, Lumber	20.56
Hampstead Hardware, Supplies	6.95
Kimball's Store, Supplies	6.20
New England Telephone, Telephone calls	13.37
Norm's Hardware	5.98
Rock Comm. Amb. Dist. Comm., EMT courses	180.00
Rock. Reg. Amb. Service, Contract	1,729.50
Salem Offset, Printing	37.00
Bohne, George, Reimb. First Aid material	4.00
Booth, Richard, Reimb. EMT Training	130.00
Mailhot, Wendy, Reimb. EMT Training	90.00
McIntyre, Frank, Reimb. supplies	39.67
	$ 3,733.21

FOREST FIRES

Appropriation - $500.00

Payroll, 10 Personnel	$ 56.67*

*Partially Reimbursed

TOWN FOREST

Appropriation - $670.00

Rila Precast, Culvert	$ 98.00
Sanborn, Melton, Labor & Supplies	120.00
	$ 218.00

1977 balance L.A.Colby Trust	$380.15
L.A.Colby Trust Inc. 1978	167.53
L.A.Colby Trust Int. 1978	24.22
Balance due Trust Fund	$571.90

INSURANCE

Appropriation - $4,200.00

Bartlett Insurance Agency, Insurance	$ 5,179.05

PLANNING & ZONING

Appropriation - $640.00

Castle Publications, Legal notices	$ 28.00
Copies, Etc., Zoning ordinances	121.90
Haverhill Gazette, Legal notices	28.87
Jane Sigilman, Petty cash	93.24
Jane Sigliman, Typing	300.00
	$ 572.01

DAMAGES & LEGAL

Appropriation - $900.00

Lindsey Brigham, Annual fee	$ 450.00

CIVIL DEFENSE

Appropriation - $1,000.00

Earl's Car & Truck, Repairs	$ 447.60

DOG CARE

Appropriation - $200.00

Kingston Animal Hospital, Dog care	$ 2.00
S.P.C.A., Lawbook & dog care	12.50
State Line Kennell, Dog care	49.00
Goldthwaite, Clyde, Reimb. S.P.C.A.	5.00
	$ 68.50

HEALTH DEPARTMENT

Appropriation - $1,400.00

Exeter V.N.A.	$ 1,355.85
Rock. Reg. Amb. Service	59.50*
	$ 1,415.35

*Reimbursed

TOWN OF DANVILLE, N.H.

WARRANT

and

BUDGET

TOWN MEETING

MARCH 13, 1979

TOWN WARRANT

The State Of New Hampshire

To the Inhabitants of the Town of Danville in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Danville Town Hall in said Danville on Tuesday, the Thirteenth (13th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To choose all necessary School District Officers for the year ensuing.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

4. To see how much of the Parsonage Fund the Town will vote to spend for preaching for the ensuing year.

5. To see if the Town will vote to authorize the Selectmen to hire money for the use of the Town in anticipation of taxes.

6. To see if the Town will vote to authorize the Selectmen to sell Tax Title Property by public auction.

7. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept aid relative to natural disasters from the Federal Government from the Federal Disaster Assistance Administration in Washington.

8. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:
Police - $2,000. Fire - $2,000. Health - $1,500.

9. To see if the Town will vote to adopt a new Amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations as proposed by the Danville Planning Board as follows: Adopt a separate ordinance, under the police powers doctrine of the State of New Hampshire, to protect the nature and future of the Town of Danville by controlling a limit upon the number of building permits issued for new housing. This ordinance will be in effect for no more than two (2) years or until the adoption of a Town Master Plan, whichever is sooner. This limit will be set at four percent (4%) of the total number of housing units within the Town at year-end 1978. To insure equitable distribution of these permits, applications for new housing will be taken by the Selectmen for the thirty (30) day period beginning April 1 and ending April 30 of each year. Only landowners of land within Danville may apply with a limit of no more than two (2) applications per landowner. If the number of applicants exceed the available number of permits, a drawing will be held on April 30 to select those applicants who will receive permits during that year and assign a number to the remaining applicants. This number will be used in the next year for issuance of permits without drawing until the number of previous applicants is exhausted. A new drawing will occur in accordance with the above when all original applicants have received permits, and there remains permits within the 4% limit.

10. To see if the Town will vote to adopt the Amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations as proposed by the Danville Planning Board as follows: Amend Article XIV, Definitions, by adding Paragraph: "T. Safety Inspections. All new installations of wood burning stoves, fireplaces, or other contrivances, and their related equipment must undergo and pass a Fire Safety Inspection to insure the proper and safe installation of the equipment prior to their use. This Inspection will be performed by the Fire Department."

11. To see if the Town will vote to adopt the Amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations as proposed by the Danville Planning Board as follows: Amend Article XIV, Definitions, by adding Paragraph: "U. Electrical Inspections. Prior to initiation of new and/or modified electrical installations in an existing dwelling, an Electrical Permit shall be obtained from the Building Inspector(s). Prior to use of any such installation, an inspection will be performed by the Building Inspector(s) to insure adherence to all safety standards and codes."

12. To see if the Town will vote to adopt the Amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations as proposed by the Danville Planning Board as follows: Amend Article XIV, Definitions, by adding Paragraph: "V. Occupancy Permits. Prior to occupancy of any new house, mobile home, or dwelling rebuilt after a fire within the Town, the proposed occupant is required to apply for and receive an occupancy permit from the Building Inspector(s) of the Town of Danville."

13. To see if the Town will vote to adopt the

Amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations as proposed by the Danville Planning Board as follows: Amend Article VI Section A, Lot Area and Yard Requirements, Paragraph 1: Change the frontage from one hundred fifty (150) feet to two hundred (200) feet.

14. To see if the Town will vote to adopt the Amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations as proposed by the Danville Planning Board as follows: Amend Article IV, Section B., New Streets, Paragraph 1: Change sixty (60) foot turn-around radius at the deadend to eleven thousand three hundred (11,300) square feet turn-around area, the shape of which is to be determined by the Town Engineer.

15. To see if the Town will vote to adopt the Amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations as proposed by the Danville Planning Board as follows: Amend Article II, General Provisions, by adding a new Paragraph: "G. Water, Health and Safety Provisions. No structure shall be erected or fill placed within marshy, wet, or seasonally flooded areas within the Town which will reduce the natural seasonal high water storage capacity, interfere with the natural flow of water courses or risk the health and safety of present or future residents of the Town. All new construction shall require a building permit review. All building permit applications filed with the Building Inspector(s) will be reviewed by a Permit Site Evaluation Committee consisting of a Building Inspector, Road Agent and/or Town Engineer, Conservation Commission member and Health Officer. This Committee will determine if the proposed location falls within an area which will reduce the natural seasonal high water storage capacity or interfere with the natural flow of any

flood or seasonal high water. The Committee will insure that those areas of proposed construction or fill must be at an elevation above the mean seasonal high water mark."

16. To see if the Town will vote to adopt the Amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations as proposed by the Danville Planning Board as follows: Amend Section III, Procedure, Paragraph B., Application, by adding a last sentence: "For those subdivisions involving the construction of new streets or roads, an additional fee of twenty dollars ($20.00) per lot will be paid by the applicant prior to subdivision approval. These fees shall be used to cover the cost of inspection and certification of the proposed streets by the Town Engineer."

17. To see if the Town will vote to approve the acceptance and expenditures of any funds received from the Federal Government under Rockingham/Strafford Manpower Administration for use of Tax Map, Youth Corps, IRS and sundry CETA programs in the sum of $15,000. conditioned upon receipt of said funds. (Not recommended by Budget Committee.)

18. To see if the Town will vote to raise and appropriate a sum not to exceed $20,000. for "Disaster Control Purposes" and to authorize the Selectmen and/or Fire Wards to apply for, contract for, accept, receive and spend any aid, financial or otherwise from Federal, State or other sources, public or private, conditioned upon receipt of said funds.

19. To see if the Town will vote to authorize the establishment of a Capital Reserve Fund for the purpose of future development of a municipal service complex, including land purchase, site development and construction; to authorize the sum of

$19,000.00 be appropriated therefor, said amount to be transferred before April 1, 1979 from the escrow account currently containing the $19,000.00 appropriated for purchase of the Garmen land by the Town Meetings of March 4, 1975 and March 14, 1978; to authorize the Selectmen to appoint a Committee of seven members to develop a plan for the complex to be presented for acceptance by the Town at a future Town Meeting, said Committee to include representatives from the Police, Fire and Highway Departments, Selectmen, Planning Board and town residents; and to authorize that the Capital Reserve Fund be under the management of the Trustees of Trust Funds, with the stipulation that any interest earned be reinvested and/or returned to said Capital Reserve Fund. (By petition.)

20. To see if the Town of Danville will appropriate and raise the sum of One Thousand, Five Hundred Dollars, ($1,500) being a contribution to the Vic Geary Drop-In Center for Senior Citizens. (By petition) (Not recommended by Budget Committee.)

21. To see if the Town will vote to accept the purchase of a parcel of land from Alden Colby on the easterly shore of Little Cub Pond, known as the "right of way".

22. To see if the Town will vote to accept the "Report on Wages, Salary and Fringe Benefit Recommendations for the Town of Danville" as prepared by the Salary Committee, 1978.

23. To see if the Town will vote to raise and appropriate a sum not to exceed $1,000. for the purpose of paying for engineering services as referred to in Article 16, and subject to passage of same Article.

24. To see if the Town will vote to raise and appropriate a sum of $100. for the N. H. Seacoast Region Association. (Not recommended by Budget Committee.)

25. To see if the Town will vote to raise and appropriate a sum of $400. for the Mental Health Center of Southern N. H.

26. To see if the Town will vote that $750. of the $1,500. raised and approved at the Town Meeting of 3/8/72, under Article 11, Phase 1 of the Town of Danville Outdoor Recreation Program, be used for the purpose of completing the ballfield adjacent to the Fire Association Hall, under the direction of the Selectmen.

27. To transact any other business that may legally come before the Meeting.

The polls will be open from 10:00 a.m. to 7:00 p.m.

The second session of the Business Meeting will be held at 7:00 p.m. on Saturday, March 17, at the Fire Association Hall.

Given under our hands and seal,this nineteenth day of February, in the year of our Lord nineteen hundred and seventy nine.

STEVEN E. CUMMINGS
EARL D. SWEET
Selectmen of Danville

a true copy of Warrant--Attest:

STEVEN E. CUMMINGS
EARL D. SWEET
Selectmen of Danville

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1979 to December 31, 1979, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1978 to December 31, 1978.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1978	Actual Revenue Previous Year 1978	Estimated Revenue Ensuing Year 1979
LOCAL TAXES			
Resident Taxes	$ 6,800.00	$ 7,090.00	$ 7,000.00
Yield Taxes	1,500.00	1,228.00	1,000.00
Int. on Delinquent Taxes		6,756.24	2,000.00
Resident Tax Penalties		171.50	100.00
Inventory Penalties		613.33	1,036.51
FROM STATE			
Meals and Rooms Tax	8,500.00	10,596.12	10,500.00
Int. & Div. Tax	3,500.00	6,932.15	7,000.00
Savings Bank Tax	1,000.00	1,388.04	1,400.00
Highway Subsidy	5,855.75	5,846.02	5,820.31
Town Road Aid		1,887.16	2,145.38
Class V Hgwy. Maintenance	3,622.46	3,251.94	3,773.64
Forest Fires	250.00		250.00
Bus. Profits Tax	2,300.00	2,348.52	
LOCAL SOURCES EXCEPT TAXES			
Motor Vehicle Permit Fees	21,000.00	25,749.50	22,000.00
Dog Licenses	400.00	702.00	500.00
Bus. Licenses Permits & Fees	150.00	159.50	50.00

Rent/Town Prop.		25.00	25.00
Int. Rec'd. on Deposits	18,000.00	19,017.63	27,000.00
Income from Trust Funds	2,680.00	1,661.65	1,550.00
Income from Departments	540.00	1,842.26	250.00
Income from Bldg. Insps.	1,500.00	783.00	2,500.00
Planning Board (Rd.Inspection)			1,000.00
Sale/Town Prop.	1,480.00	5,900.95	1,200.00
All other Spec. Articles	84,750.00		41,400.00
FEDERAL			
Revenue Sharing	5,000.00	5,512.00	5,500.00
TOTAL REVENUES AND CREDITS	$168.828.21	$109,462.51	$145,000.84

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1978	Actual Expend. Previous Year 1976	Estimated Expend. Year 1979
GEN. GOV'T.			
Town Off. Sal.	$ 4,700.00	$ 4,847.50	$ 5,900.00
Town Off. Exp.	4,700.00	4,205.63	4,750.00
Elect. & Reg.	1,500.00	1,514.30	690.00
Town Bldgs.	4,860.00	6,854.20	5,000.00
Reapp. of Prop.	1,200.00	1,082.79	1,500.00
Board of Adjust.	50.00	13.53	50.00
Yield Tax Assess.	250.00		
Copy Machine	2,900.00		
PROTECTION OF PERSONS & PROPERTY			
Police Dept.	8,400.00	7,046.82	9,543.00
Fire Dept.	15,540.00	14,854.72	17,870.00
Town Forest	670.00	218.00	350.00

Plann. & Zoning	640.00	572.01	1,025.00
Dog Care	200.00	68.50	200.00
Insurance	4,200.00	5,179.05	6,666.00
Civil Defense	1,000.00	447.60	500.00
Cons. Comm.	150.00	92.46	135.00
Forest Fire	500.00	56.67	500.00
Survey of Tn. Forest (Brown)			1,000.00*
Bldg. Insp. Fee	1,500.00	783.00	2,500.00
HEALTH DEPT.			
Health Dept.	1,400.00	1,415.35	1,450.00
Town Dump & Garbage Rem.	16,500.00	6,127.26 10,422.00	18,956.00
Fire Dept;EMT Rescue, Amb.Serv.	3,500.00	3,733.21	650.00
HIGHWAYS & BRIDGES			
Town road aid	290.00		321.81
Town Maintenance	26,500.00	28,166.22	28,700.00
Street Lighting	1,300.00	1,058.19	1,300.00
Gen. Exp. Hgwy.	3,700.00	3,347.38	5,000.00
LIBRARIES			
Library	5,130.00	5,130.00	5,570.00
PUBLIC WELFARE			
Town Poor	2,500.00	103.68	1,000.00
O. A. A.	3,400.00	3,978.78	5,000.00
PATRIOTIC PURP.			
Memorial Day	200.00	129.95	200.00
RECREATION			
Parks & Playground	2,775.00	931.48	1,500.00
PUBLIC SERV. ENTER.			
Cemeteries	900.00	764.44	635.00
UNCLASSIFIED			
Damages & Legal	900.00	450.00	600.00

DEBT SERVICE			
Prin.-long term notes & bonds	8,000.00	8,000.00	
Int.-long term notes & bonds	360.00	360.00	
Int./Temp. loans	13,500.00	12,780.00	21,750.00
CAPITAL OUTLAY			
CETA: Warr.Art.	15,000.00	1,348.97	15,000.00*
Disaster Control Warr. Art.	20,000.00		20,000.00
So. N.H. Mental Health Warr.Art.			400.00
N.H. Seacoast Reg. Assn.			100.00*
Ballfield	750.00		750.00
Plann. Board (Rd. Insps.)			1,000.00
All other Spec. Articles	58,000.00	1,625.50	
Municipal Serv. Complex (Pet.)			19,000.00
Vic Geary Drop-In Center (Pet.)			1,500.00*
Town Meeting Action	-400.00		
TOTAL APPROP.	$237,165.00	$137,769.19	$190,961.81

* $17,600.00 total not recommended by Budget Comm. and not included in total appropriation.

John A. Vlasuk
Paul Collins
Mary Connelly
Jane E. Sigilman
Francine M. Byron
Margaret Hayes
Philip L. Emilio, Jr.
Richard C. Kimball
BUDGET COMMITTEE

HIGHWAY DEPARTMENT

Income: $5,846.02 RSA 241:14
1,238.65 Colby Fund
Appropriation - $26,500.00

Summer Maintenance

John Iafolla Co., Patch	$ 308.45
Share Corp., Supplies	170.80
Town of Atkinson, Sander	40.00
Trimount, Patch	4,617.74
Collins, Brian, Labor	21.20
Cooney, Robert, Labor	622.90
Drowne, Ralph, Sand & truck	819.20
George, Leslie, Mowing	440.00
Goldthwaite, Clyde, Truck & tractor	2,568.30
Howard, Frank, Sander	616.00
Kent, Robert, Gravel	176.75
Johnson, Robert, Truck	260.80
Melkonian, Randall, Labor	10.60
Palmer, Ruth, Truck	156.00
Pinkham, William, Truck & loader	212.80
Steward, Daniel, Sander	240.00
Storey, Arthur, Labor	7.95
West, Carl, Gravel & loader	1,070.00
	$12,359.49

Winter Maintenance

Collins, & Son, Tree removal	$ 280.00
R. C. Hazelton Co., Inc., Supplies	46.84
International Salt, Salt	2,760.64
Ray Road Equipment, Blades	462.28
Share Corp., Chemicals	76.50
Battis, Brian, Labor	7.95
Brown, Warren, Labor	98.05
Collins, Brian, Labor	254.40
Cooney, Robert, Labor	1,226.95
Drowne, Ralph, Sand	302.40
Goldthwaite, Clyde, Truck & tractor	6,659.50
Goldthwaite, Ronald, Labor	10.60
Johnson, Robert, Labor	92.80
Melkonian, Randall, Labor	47.70

O'Brien, Richard, Labor	79.50
Pierce, Russell, Labor	7.95
Wagner, Craig, Labor	23.85
West, Carl, Plowing	3,229.70
Wilson, Robert, Labor	139.12
	$15,806.73

GENERAL EXPENSE HIGHWAY DEPARTMENT

Inc.: $3,251.94 RSA 241:15
Appropriation - $3,700.00

R. W. Cheney, Lumber	$ 16.30
Gorton's Store, Keys	2.28
Hampstead Hardware, Supplies	9.44
R. C. Hazelton, Parts	2.46
Kingston Enterprises, Parts	35.95
Merrimack Paving Corp., Culvert	900.00
New England Telephone, Telephone calls	3.89
Norm's Hardware, Supplies	3.49
Senter Auto Supply, Supplies	24.04
Share Corp., Chemicals & paint	440.93
State of N. H., Highway signs	44.25
Cooney, Robert, Labor	50.35
Drowne, Ralph, Loader & truck	399.00
Goldthwaite, Clyde, Labor	140.00
Howe, Ronald, Gradall	672.00
Johnson, Robert, Loader & truck	243.00
Kent, Robert, Gravel	72.00
West, Carl, Truck & backhoe	288.00
	$ 3,347.38

STREET LIGHTING

Appropriation - $1,300.00

Exeter & Hampton Electric Co.	$ 1,058.19

LIBRARY

Appropriation - $5,130.00

Bartlett Insurance Agency, Ins. & bond	$ 322.00
Exeter & Hampton, 2 months electricity	134.66
Colby Memorial Library Trustees	4,673.34
	$ 5,130.00

WELFARE – TOWN POOR

Appropriation - $2,500.00

Disbursements	$ 103.68

WELFARE – O. A. A.

Appropriation - $3,400.00

Treasurer, State of N. H.	$ 3,978.78

PATRIOTIC PURPOSES

Appropriation - $200.00

Danv. Comm. Assoc., Memorial Day	$ 129.95*

*Reimb. $7.50 by S. Rogers

RECREATION

Appropriation - $2,775.00

Bartlett Insurance Agency, Ins.	$ 104.00*
Castle Publications, Legal notice	8.00
French, Rosa, Lawnmower	35.00
Gorton's Store, Supplies	3.35
Holder, Jason, Reimb. for band	100.00
Sanborn Youth Hockey	50.00
Share Corporation, Chemicals	123.50
Gorton, Lori, Recreation Assistant	25.00
Hadley, James, Labor	30.55
Hadley, Philip, Labor	30.55
Komusin, Nancy, Recreation Assistant	75.00
Mellow, Sue, Recreation Director	267.50
Sanborn, Melton, Labor & parts	77.62
	$ 931.48

*Reimb. by Little League & Farm Team

CEMETERIES

Appropriation - $900.00

Hampstead Hardware, Supplies	$ 15.54
Kimball's Store, Gas	8.87
Share Corp., Supplies	247.00
Hadley, James, Labor	79.90
Kimball's Store, Supplies	1.41

Hadley, Lewis, Labor		5.88
Hadley, Philip, Labor		90.48
Sanborn, Melton, Labor		16.77
Waters, Thomas, Fill		50.00
West, Carl, Fill		250.00
	$	764.44

CONSERVATION COMMISSION

Appropriation - $150.00

N. H. Assoc. of Cons. Comm., Dues	$	40.00
Stafford, Phyllis, Expenses & supplies		52.46
	$	92.46

SERIAL NOTES

Appropriation - $8,000.00

Plaistow Bank & Trust Co.	$ 8,000.00

INTEREST ON LOAN - LONG TERM

Appropriation - $360.00

Plaistow Bank & Trust Co.	$	360.00

TEMPORARY LOAN

Plaistow Bank & Trust Co.	$450,000.00

INTEREST ON LOANS - TEMPORARY

Appropriation - $13,500.00

Plaistow Bank & Trust Co.	$12,780.00

TAXES BOUGHT BY TOWN

Barbara Gauvin, Tax Collector's Sale	$39,867.15

ABATEMENTS AND REFUNDS

Overpayments, Resident Tax	$	90.00
Overpayments, Property Tax		289.16
Refund, Motor Vehicle Payment		41.50
	$	420.66

COUNTY TAX

W. H. Lothrop, County Treasurer	$14,297.00

SCHOOL TAX

Timberlane School District 1977-1978	$201,815.01
Timberlane School District 1978-1979	146,000.00
	$347,815.01

SPECIAL ARTICLES

KINGSTON DUMP

Appropriation - $5,949.00

Town of Kingston, Contract	$ 6,127.26

RUBBISH PICK-UP

Appropriation - $10,551.00

Dependable Rubbish, Contract	$10,222.00
Dependable Rubbish, Clean-up day	200.00
	$10,422.00

YOUTH CORPS/CETA/TAX MAP/IRS-FICA

Appropriation - $15,000.00

Youth Corps, Labor	$ 1,195.06*
IRS/FICA, Internal Revenue Services	153.91*
	$ 1,348.97

MOSQUITO-LARVAE

Appropriation - $500.00

Conn. Valley Biol. Sply. Co.,Dragonflies	$ 472.50

BUILDING INSPECTORS' FEES

Appropriation - $1,500.00

Collins, Roy	$ 326.02
Komusin, Robert	326.02
Mailhot, Richard	130.96
	$ 783.00*

*Reimbursed

TOWN HALL REPAIRS

Appropriation - $4,500.00

Countryside Insulators, Insulation	$ 1,153.00

BOND & DEBT RETIREMENT TAX

Treasurer, St. of N. H.	$ 501.10

TREASURER – STATE OF N.H.

Dog Licenses, State portion	$ 69.00
State Warrant, Int. & Div. Tax	714.94
	$ 783.94

AUDITORS' STATEMENT

We have examined the accounts and other financial records of the following Town Officers: Selectmen, Tax Collector, Town Clerk, Treasurer, Parsonage Funds, Trustees of the Trust Funds, and Trustees of the Town Library of the Town of Danville, New Hampshire, and found them correct.

We have submitted a list of recommendations to the Selectmen in order that accounting procedures may be improved in specific departments.

BARBARA S. BYRNE
JANE E. SIGILMAN
Auditors

ANNUAL REPORT OF THE TRUSTEES OF THE TRUST FUNDS FOR 1978

The approximate yield on investments for 1978 was 6.2%, based on a Dec. 1, 1977 principal and accumulated dividends of $40,175.67 and 1978 income of $2,491.76 (the effect of the new Timberlane Regional School District Capital Reserve Account was not included). This yield of 6.2% compares to 6.1% for 1977 and 5.7% for 1976.

Three new cemetery lot perpetual care funds and a Capital Reserve Account for the Timberlane Regional School District were established this year.

The following disbursements were made in 1978:

Timberlane Regional School District	
Eaton and March Funds	$1,218.96
Melton R. Sanborn, Sexton of Cemeteries	
67 Cemetery care funds	448.15
Ruth G. Fuller, Cem. lot maintenance	
Frank A. Hall Fund	30.00
No. Danville Union Church	
Mary J. Sanborn Fund	175.00
M. J. Sanborn Library, No. Danville	
Mary J. Sanborn Fund	62.45
Old Meetinghouse Association	
John S. Sanborn Fund	31.22
	$1,965.78

TRUSTEES OF THE TRUST FUNDS
KEITH SYMMES
GEORGE S. CHAUDOIN
PETER S. MEIGS, Treasurer

REPORT OF THE TRUSTEES OF THE TRUST FUNDS FOR 1978

FUND DESCRIPTION	Additions (withdraws)	Principal 12/1/78	Accum.Div. 12/1/77	Divs. Rec'd.	Divs. Expend.	Accum. Div. 12/1/78
COMMON FUND #1						
47 Cemetery Care Funds		$ 6,917.48	$1,507.99	$ 533.43	$ 345.32	$1,696.10
SCHOOL AID FUNDS						
Samuel Eaton		19,945.45		1,209.59	1,209.59	
Isaac March		154.47		9.37	9.37	
OLD MEETING HOUSE FUNDS						
Henrietta Peaslee		102.98	99.25	13.75		113.00
Salina E. Sanborn		155.28	54.11	13.51		67.62
John S. Sanborn		514.90		31.22	31.22	
LIBRARY FUND-COLBY LIBR.						
Salina E. Sanborn		205.97	145.42	23.49		168.91
LIBRARY FUND-SANBORN LIBR.						
Mary J. Sanborn		1,029.83		62.45	62.45	
UNION CHURCH FUND						
Mary J. Sanborn		832.64	1,267.01	146.36	175.00	1,238.37

CEMETERY MAINT. FUND						
Salina E. Sanborn		102.98	62.21	10.95		73.16
TOTALS, COMMON FUND #1		$29,961.98	$3,135.99	$2,054.12	$1,832.95	$3,357.16
COMMON FUND #2						
18 Cemetery Care Funds		$ 2,385.00	$ 281.45	$ 188.07	$ 124.43	$ 345.09
NEW CEMETERY CARE FUNDS						
Willie Lamb	$ 50.00	50.00		2.02	2.02	
Sid & Bernice Merrick	100.00	100.00		2.13	2.13	
Carleton Mace	200.00	200.00		4.25	4.25	
CAPITAL RESERVE ACCOUNTS						
Colby Library		3,112.42	1,298.83	241.17		1,540.00
Timb. Reg. School Dist.	15,572.77	15,572.77		306.06		306.06
GRAND TOTALS	$15,922.77	$51,382.17	$4,716.27	$2,797.82	$1,965.78	$5,548.31

INVESTMENTS and INCOME FOR 1978

DESCRIPTION OF SECURITIES	Bk.Value (cost) Beg. of Yr.	Additions (withdr.)	Bk.Value (cost) End of Yr.	INCOME
COMMON FUND #1				
CAPITAL				
$10,000 Phila. Elec. Co. 6-1/8%-1997	$ 8,650.00		$ 8,650.00	$ 612.50
5,000 So. Bell T. & T. 7-3/8%-2010	4,964.79		4,964.79	368.75
100 Shrs. Libbey Owens Ford Co.	4,717.38		4,717.38	230.00
200 Shrs. Duke Power Co.	5,250.00		5,250.00	344.00
100 Shrs. Shawmut Corp.	5,115.00		5,115.00	185.00
$1,120.81 6% Savs. Cert. #10034 P.C.B.	1,120.81		1,120.81	68.71
144.00 Sav. Acct. #12805 P.C.B.	144.00		144.00	7.94
ACCUMULATED DIVIDENDS				
$1,879.19 6% Savs. Cert. #10033 P.C.B.	1,879.19		1,879.19	115.21
Sav. Acct. #14321 P.C.B.	1,256.80	$ 221.17	1,477.97	122.01
	$33,097.97	$ 221.17	$33,319.14	$2,054.12
COMMON FUND #2				
Capital				
$1,750.00 7½% Savs. Cert. #4487 P.C.B.	1,750.00		1,750.00	134.36
100.00 Savs. Acct. #12784 P.C.B.	100.00		100.00	5.51
300.00 Savs. Acct. #14355 P.C.B.	300.00		300.00	16.52

185.00 Savs. Acct. #12851 P.C.B.	$ 185.00	$	$ 185.00	$ 10.15
50.00 Savs. Acct. #12855 P.C.B.	50.00		50.00	2.73
ACCUMULATED DIVIDENDS				
Savs. Acct. #12855 P.C.B.	1.00	(1.00)		.05
Savs. Acct. #14321 P.C.B.	280.45	64.64	345.09	18.75
	$ 2,666.45	$ 63.64	$ 2,730.09	$ 188.07
OTHER FUNDS				
Willie Lamb-Cemetery Care				
Savs. Acct. #12880 P.C.B.		50.00	50.00	2.02
Sid & Bernice Merrick-Cem. Care				
Carleton Mace -Cemetery Care				
Savs. Acct. #90003 P.C.B.		300.00	300.00	6.38
CAPITAL RESERVE ACCOUNTS				
Colby Memorial Library				
Savs. Acct. #10755 P.C.B.	4,411.25	241.17	4,652.42	241.17
Timberlane Regional School Dist.				
Savs. Acct. #12892 P.C.B.		15,878.83	15,878.83	306.06
TOTALS	$40,175.67	$16,754.81	$56,930.48	$2,797.82

BUILDING INSPECTORS

BUILDING PERMITS ISSUED FOR 1978

No.	Type of Construction	Estimated Cost
18	New Residential	$621,400.00
1	Commercial Building	12,000.00
3	Garages (residential)	4,500.00
5	Additions	22,500.00
4	Alterations	5,100.00
1	Pool	6,700.00
1	Storage building	500.00
1	Replacement (residential)	40,000.00
2	Barns	5,000.00
2	Mobile Homes (residential)	9,500.00
1	Mobile Home (storage)	2,500.00
2	Moved buildings (residential)	9,400.00
1	Moved building (commercial)	4,000.00
	Total for year	$743,100.00

ROY COLLINS
ROBERT KOMUSIN
RICHARD MAILHOT
Building Inspectors

CEMETERY SEXTON AND TRUSTEES

The back part of Old Meeting House cemetery has been filled and graded. Many more lots are available. Center Cemetery is pretty well filled--about 4 lots left.

The C.E.T.A. boys did a good job during the summer.

DEBORAH MEIGS
MELTON SANBORN, Sexton
MARIE SCHWARTEN
Trustees of Cemeteries

DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to $1,000. or a jail term of up to one year or both.

Please notify the local fire officials before attempting any burning.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

	No. of Fires	No. of Acres Burned
State	1,433	460
District	359	86
Town	11	$1\frac{1}{4}$
Burning without permit	6	

DENNIS THORELL
District Fire Chief

CARROLL M. KIMBALL
Forest Fire Warden

PARSONAGE COMMITTEE

Invested funds, Jan. 1, 1979		$12,230.79
Invested Funds		
N. H. Savings Bank	$4,062.00	
Manchester Bank	4,000.00	
Amoskeag Savings Bank	4,168.79	$12,230.79
Interest Accounts		
N. H. Savings Bank	$ 217.68	
Manchester Bank	221.00	
Amoskeag Savings Bank	223.37	
First Financial Group	16.00	$ 678.05
Paid Old Meeting House Assoc.	50.00	
Paid Free Will Baptist Soc.	628.05	$ 678.05

PAUL COLLINS, Treasurer
PETER GORTON
CARL S. WEST

HEALTH OFFICER

Complaints from 1977--after report had been submitted.	3
Complaints answered in 1978.	13
Total	16

It was with extreme regret, that I was forced to resign from above job. However, due to the increased growth of the Town, along with the new by-laws, I no longer could devote the proper amount of time to the job.

I hope everyone will accord my successor the same co-operation you have given me. Thank you.

J. A. MORSE
Health Officer

FIRE DEPARTMENT

SERVICES RENDERED

Emergency Medical Assistance	16
Fires in a building	13
Fires outside	8
Fuel spills	2
Illegal Burns	7
Motor Vehicle Fires	3
Mutual Aid Rendered/Received	23
Public Assistance	4
Service Calls	7
Smoke in a Building	5
State/Training Sessions	11
	99

Damage from above
3 Extensive
11 Slight
Balance of fires--no damage
(Motor Vehicle Damage Not Considered.)

The Danville Fire Department is proud to offer a Rescue Service as a regular part of our unlimited services to the residents, guests and neighbors of Danville.

For Any Emergency----call 382-6620.

M. DAVID KIMBALL
Fire Chief

CONSERVATION COMMISSION

The Conservation Commission has been attending the Planning Board meetings this year in order to keep up to date on pending development of land in Town. After an on-site inspection, the Board has asked us to submit a written opinion on various tracts of land prior to their being processed for a permit. We have also assisted in the development of a Master Plan for the town, specifically in charting the trails and woods roads. During the summer, planting and care of the flower beds in the public areas in town was continued as usual.

ROBERT GRIFFIN JEANETTE KIMBALL
EDWARD S. MOSES PHYLLIS STAFFORD, Chrm.

CIVIL DEFENSE

Civil Defense activity has been low this year. New papers have been made out for Federal and State participation.

MELTON R. SANBORN
C. D. Director

COLBY MEMORIAL LIBRARY

The Friends of the Library Group was formed this year. Their purpose is to provide services and undertake projects beyond the scope of the regular library budget. They held a book sale in May and a Ski & Skate sale in November. Members have catalogued books, planted flowers and held work sessions in the library. They are staffing the library on Saturday mornings enabling us to be open 17 hours a week. Anyone interested in helping with the work of the Friends may contact any of the officers, who are Chairman-Marie Schwarten; Co-Chairman-Ruth Healey; Sec.-Beverly Holdthwaite and Treas. -Marjorie Kimball.

This year we joined the Merri-Hill-Rock Cooperative, a group of fourteen libraries banded together for the purpose of securing the best possible prices and prompt service. Common problems are discussed and solved in this group. As the result of attendance at a coop meeting, we now have a copy machine installed and serviced by an outside firm free of charge to the library.

In addition to our own collection, patrons were able to borrow over 1200 books from the bookmobile, from direct requests to the State Library and through Inter-Library Loan from libraries throughout the state.

A Book Return Box was purchased and will be placed outside as soon as weather conditions permit, enabling patrons to return books when the library isn't open.

You are all invited to visit us on Mon. & Tues. 3:30-8:30 pm; Wed. 9 am-Noon; Thurs. 6:30-8:30 pm; Sat. 10 am-Noon.

Balance 1-1-78	$ 4.99		
INCOME		EXPENDITURES	
Town Appropriation	5,130.00	Librarian	$1,290.51
Colby Fund	285.20	Assist.Lib.	455.85
Sanborn Fund	50.00	Substitutes	143.77
Gifts/Fines	63.23	Janitor	149.06
Lost/damaged books	21.00	Staff Devel.	153.28
Coop. book buying	6.97	Books	1,095.08
Returned check	5.50	Periodicals	218.61
	$5,566.89	Supplies	347.36
		Janitor Spls.	19.62
		Electricity*	511.34
		Telephone	137.81
		Maintenance	225.57
		Capital Outlay	433.33
		Dues	5.00
		P. O. Box	8.00
		N.H.L.C. Exp.	5.00
		Book Club Pty.	13.90
		Open House	10.81
		Retirement gift	2.00
		Insurance*	319.50
		Treas. Bond*	2.50
		Checks	8.37
			5,556.27
Balance 12-31-78			10.62
			$5,566.89

*Total of $456.66 on these items paid by Selectmen prior to Town Meeting.

DEBORAH MEIGS
Librarian

MARY LOU AVERILL
PATRICIA COTÉ
CONSTANCE WATERS
Trustees

TOWN FOREST

The hills on the left side of Tucker Town Road, known as the Ike Brown lot, have been cleared of wood and lumber for a future Town gravel pit. Wood is still available for home use. $5,900.95 income for lumber and wood.

MELTON R. SANBORN, Town Forester

POLICE DEPARTMENT

During the past year the Danville Police Department has endeavored to provide the people of Danville with the best protection available at the least possible cost, with well over 500 hours of active duty time donated.

We are thankful we can report no substantial increase in "hard" crime, however, there has been an increase in calls including family and neighborhood disputes, vandalism, animal problems, delivering messages, motor vehicle violations, accidents and other emergencies.

If you have studied your Town Report you will have seen in the Summary of Payments for the Police Department, an amount of money paid each officer. It is only fair to these officers to make sure the citizens of Danville fully understand that the amount beside each name is not only for hours of duty, but includes mileage paid for using their own vehicles in carrying out their duty. The actual money paid for police duty (including Chief) comes to a total of $2,785.47. The balance of payment was for mileage at 13¢ per mile and at today's cost for gasoline, tires and general repairs, this hardly compensates, and in no way can be considered income. It is a reimbursement for an expenditure.

In February, Officers Arthur Storey and Robert Wilson attended a Juvenile Seminar Series which included N. H. Laws Relating to Juvenile Offenses, Legal Limitations and Provisions, Juvenile and Parent Interviewing Techniques. These Seminars are conducted by the N. H. Police Standards and Training Council and funded by The Governor's Commission on Crime and Delinquency.

Chief Clyde Goldthwaite, Officers Eleanor Goldthwaite, Richard O'Brien, Arthur Storey and Robert Wilson, received certificates for successfully completing a course in C.P.R., which was conducted by Instructor and Danville Police Officer, Bruce Antognoni. Many thanks to Officer Antognoni who gave his time and effort to conduct this course for us.

Thanks also, to the many Danville citizens who have been so cooperative and helpful during the past year. It is only with their support and understanding we can make Danville a better place.

CLYDE E. GOLDTHWAITE, Chief
Danville Police Dept.

PLANNING BOARD

In 1978, the Planning Board: (1) was presented with four sub-division requests and acted favorably on all of them; (2) placed on the 1979 Town Warrant eight amendments to the Zoning Ordinances and Land Subdivision Control Regulations; and (3) conducted an opinion survey of the Town to establish goals for Master Planning.

The pressures of new development continue to be felt throughout the region and particularly in Town. The interim moratorium on new housing proved to be of questionable legality and was not effective in controlling growth.

The survey of the Town conducted by the Master Plan Subcommittee of the Planning Board indicated that the majority of the residents of Danville wanted to: (a) protect the rural nature of the Town; (b) control growth of new housing to less than 4% per year; (c) encourage agriculture; and (d) give priority to schools and business. The Planning Board is structuring both the Master Plan activity and its proposed ordinances in accordance with these desires.

As in the past, we strongly encourage public participation in all Planning Board activities. During the coming year, additional help is needed by the Master Plan Subcommittee. Your views and participation in Town planning is solicited and will be greatly appreciated.

ROBERT J. KENT, Chairman
ROY COLLINS
ALFRED COTÉ
STEVEN CUMMINGS
RONALD HOWE
EDWARD MOSES
JANE SIGILMAN

MOSQUITO CONTROL COMMISSION

Three thousand five hundred (3,500) dragon fly larvae were purchased as authorized, under the 1978 Warrant Article 32 and placed by Commission members in mosquito producing waters of the Town. Due to either the dry weather which occurred during the mosquito breeding season and/or the dragon fly larvae and adults feeding upon mosquito larvae and aoults, or a combination of both factors, the community enjoyed a summer relatively free of numerous mosquitoes.

The numbers of adult dragon flies were noticeably higher this summer than during pervious years, due to the release program. Natural dragon fly reproduction each subsequent year should at least maintain the present population or helpfully increase their numbers.

The Commission will monitor the numbers of these beneficial mosquito eating insects in 1979. Hopefully, no additional town money will need to be spent on mosquito control related activities as a result of this release program.

No assistance was received under C.E.T.A. or Youth Corps programs due to cutbacks in both these federally funded activities.

EDWARD S. MOSES, Chairman
BETSY HACKETT
PATRICIA COTÉ

EXETER AREA VISITING NURSE ASSOCIATION, INC.

The Exeter Area V. N. A., Inc. is a non-profit community health service agency designed to provide acute, chronic and preventative health care to individuals and families in their home; maintain, or restore health; or it may be to minimize the effects of illness or oisability.

Funding for the Association comes from Medicare, Medicaid, patient fees, local taxes, and donations. Town appropriations make the service

available to the Town, they do not buy units of service for individuals. Under the Medicare program, people over 65 or those who have been getting disability benefits for 24 consecutive months, part-time nursing and other health services are provided through this Association; which is the certified agency authorized to provide the service.

The services provided, upon referral, are as follows:

1. Home Health Care, including a registered nurse, physical therapist, and/or home health aide.
2. Maternal and Child Health Program including Nursing visits to expectant and new mothers. A post-partum home visit is available without charge. Contact the Association Office. Well Child Clinics are held bimonthly with family planning and referral available.
3. Adult Screening Program including Blood Pressure clinics which are held bimonthly and Annual Flu Vaccine Clinics which are open to all who are 65 years and to those with a prescription under 65.
4. Mental Health Program including home visits and coordination of patient's program.
5. Communicable Disease Program including home visits, testing, instruction and referral.
6. Hospital Referral Program which is done while the patient is hospitalized just prior to discharge to assist in planning, coordinating, and arranging for care at home after discharge.

A portion of Article III of the E.A.V.N.A. By-laws reads as follows: "The services so rendered shall be part time or intermittent, that is, to patients who normally require service a few hours or less a day, several days or less a week, and shall be provided without regard to race, color, origin, or ability to pay."

Information may be obtained by calling the Exeter Area Visiting Nurse Association Office Monday through Friday, 8:00 a.m. to 4:00 p.m., 772-2981--or write to 17 Prospect Avenue Exeter, N.H. 03833.

JAN DANISEVICH, Danville
Rep. Board of Directors

MENTAL HEALTH CENTER FOR SOUTHERN NEW HAMPSHIRE
Annual Report for 1978

Fiscal Year 1977-78 saw a major turning point in the history of the Mental Health Center for So. N. H. In May, 1978, a Federal Grant was secured to expand services beyond the outpatient facilities in Salem and Hampstead. The Derry and Hampstead offices and the Salem Clinic staff was expanded to meet the growing demand for screening, diagnosis, and treatment of individuals and families. The Center plans to work closely with schools, town institutions and service agencies toward early detection and prevention. The newly established Community Services and Education Department offers supporting services to clients, lectures and seminars, radio and television programs, and resource material on mental health issues and problems of daily living.

The Center continues to provide localized inpatient services and care. To expand Sustaining Care to serve a wider range of citizens, Day Treatment and Elders Services have been developed. Special programs for children and the treatment of alcoholism are being planned for the near future. A new 24-hour Emergency Service, available by calling 432-2253, has been operating since August 1978. All services and programs are planned and administered to be as comprehensive as possible, while being responsive to the particular needs of the client and the community.

In Fiscal Year 1977-78, 13 clients from Danville were seen, with 66 hours spent in outpatient, screening, and identification services and long term services. During the latter half of 1978, the need for services declined, resulting in a total of 9 hours spent in direct outpatient services, and four contacts with Emergency Services. The Mental Health Center recognizes its continuing responsibility to provide this community with the most comprehensive mental health care available.

BIRTHS 1978

DATE		NAME OF CHILD	PLACE OF BIRTH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan.	1	Katrina Marie	Exeter,N.H.	John G. Lobley	Sharon A. Overlock
	7	Jodi Anne	Newton,Mass.	John S. Cappadona, Jr.	Anne Marie Reardon
	11	Joseph Jay	Haverhill,Mass.	Eugene A. Nici	Linda G. Blackadar
	19	Michael Bohne	Lawrence,Mass.	George H. Bohne, Jr.	Jo Ann Pospichal
Feb.	10	Eric Daniel	Exeter,N.H.	John N. Oliver	Priscilla A. Hamilton
March	18	Melissa Aneil	Exeter,N.H.	Peter J. Thompson	Florence V. Krom
	19	Emily Louise	Exeter,N.H.	Robert C. Griffin	Nancy J. Cheney
	30	Matthew Gardner	Exeter,N.H.	Peter W. Downes	Mary Elizabeth Granger
April	11	Carla Marie	Methuen, Mass.	Norman H. Collins	Diane A. Marquis
	11	Richard Stephen, Jr.	Haverhill,Mass.	Richard S. Hanson, Sr.	Carole S. Bridges
	14	Karl Lovine	Exeter,N.H.	Edward K. Busch	Yvonne M. Friend
June	5	Nicholas James	Exeter,N.H.	William J. Mace, Jr.	Deborah E. Morrison
	16	Robin Ellen	Haverhill,Mass.	Barry A. Zack	Linda S. Keppler
	18	Melissa Amy	Lawrence,Mass.	William C. Morse	Susan J. Tracy
July	25	Bruce Dean, Jr.	Methuen,Mass.	Bruce D. Denton	Patricia M. Cote
Aug.	3	Erick Michael	Exeter,N.H.	Ronald J. Nikolaus	Catherine M. Costello
	21	Jeremy Michael	Exeter,N.H.	Lee M. Danley	Diane J. Philbrick
Nov.	28	Christine Lynn	Methuen,Mass.	Gordon C. Slye	Pamela A. Connor
Dec.	6	Jason Jon	Exeter,N.H.	Jason D. Holder	Anne E. Boyle

I certify that the above records are correct, according to the best of my knowledge and belief.

ROSEMARY CALDWELL, Town Clerk

MARRIAGES 1978

DATE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE	BY WHOM MARRIED
Feb. 18	Kevin Scott Harms	Hampstead, N. H.	Rev. Michael J. Griffin
	Carol-Jean Maxwell	Danville, N. H.	Priest
March 11	Andrew William Ward	Danville, N. H.	Rev. Robert E. Crabtree
	Melanie Ann Green	Plaistow, N. H.	Minister
April 8	Michael Ernest Ingraham	Danville, N. H.	Roy Daubenspeck
	Deborah Lynne Smith	Newton, N. H.	Justice of the Peace
May 10	Charles Everett Cummings	Danville, N. H.	Rev. William Ryans
	Myrna Helen Leonard	Brentwood, N. H.	Minister
16	James Thomas Jendrick	Danville, N. H.	Clara B. Shaw
	Bonnie Jean Silva	Newton, N. H.	Justice of the Peace
June 25	Randy Wilder Field	Newton, N. H.	Rev. William Ryans
	Tamara Ann Martin	Danville, N. H.	Minister
Aug. 5	Rodney Frank Demaine	Danville, N. H.	Rev. Richard Grannell
	Amy Grace Spofford	Kingston, N. H.	Minister
27	Robert William Dejadon	Danville, N. H.	Rev. P. Daniel Bakker
	Kimberly Ann Combe	Milford, N. H.	Minister
30	Jan Tomas Drazyk	Danville, N. H.	June C. Loud
	Helen Armeda West	Danville, N. H.	Justice of the Peace

Sept. 23	George E. Crowell, Jr.	Haverhill, Mass.	Rev. William Ryans
	Elizabeth Louise Calantonio	Haverhill, Mass.	Minister
Oct. 11	David Bruce Brackett	Danville, N. H.	Clara B. Shaw
	Debra Jean Conway	Danville, N. H.	Justice of the Peace
14	Melvin Russell Collins	Danville, N. H.	Rev. William Ryans
	Candy Ann Gould	Raymond, N. H.	Minister
28	Kenneth Joseph Knight	Plaistow, N. H.	Rev. Steven Kucharski
	Vera May Edwinson	Danville, N. H.	Priest
Nov. 3	Robert Dean Mitchell	Danville, N. H.	Rev. William Ryans
	Laurie Ann Boulanger	Plaistow, N. H.	Minister
11	Richard Pillsbury True, Jr.	Derry, N. H.	Rev. Diana J. Augspurger
	Gail Anne Coles	Danville, N. H.	Minister
Dec. 22	Robert Oscar Duston	Danville, N. H.	Rev. William Ryans
	Mary Louise Huckins	Sandown, N. H.	Minister

I certify that the above records are correct, according to the best of my knowledge and belief.

ROSEMARY CALDWELL, Town Clerk

DEATHS 1978

DATE		NAME OF DECEASED	AGE	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan.	19	Michael Bohne	3 hrs.	George Bohne	Jo Ann Pospichal
Feb.	21	Roland L. Greer	88	Not recorded	Not recorded
March	10	Robert J. Lambert	17	Frank H. Lambert	Meinsje M. Verbiest
	12	Brian Battis	17	Edward T. Battis	M. Sandra Jeans
May	17	Marjorie R. Duston	55	Daniel Masser	Bertha A. Evans
	17	John Harris	79	Thomas Harris	Annie Richardson
July	24	Craig L. Gigliotti	25	Louis J. Gigliotti	Julia Collins
	29	Alice B. Collins	85	George E. Barnard	Carrie E. Johnson
Aug.	4.	Anne E. Ross	76	Warren Arnold	Ola Ladd
	12	Etta M. Chase	98	Henry Merrick	Jennie Maley
	26	Mary A. Day	84	Daniel West	Dora Seaver
Dec.	31	Thomas Arnold	73	Warren Arnold	Ola Ladd

I certify that the above records are correct, according to the best of my knowledge and belief.

ROSEMARY CALDWELL, Town Clerk

FIRE
(Any Emergency)
382-6620

POLICE 382-4443

TOWN OFFICE 382-8253

SELECTMEN

1st and 3rd Monday at 8:00 p.m.

TOWN CLERK

Monday	9:00 a.m. to 12:00 noon
Tuesday	7:00 p.m. to 9:00 p.m.
Thursday	7:00 p.m. to 9:00 p.m.

TAX COLLECTOR

First Monday at Town Hall 7:00 to 9:00 p.m.

FIRE STATION No. 1	382-5133
FIRE STATION No. 2	642-5133
COLBY MEMORIAL LIBRARY	382-6733